



9402 W Expressway 83
Harlingen TX 78552-669696

Customer Service (956) 423-7316
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Important Information

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Account Number 3-0863-0142928
Invoice Number 0863-002612996
Invoice Date September 20, 2024
Previous Balance \$86.34
Payments/Adjustments -\$86.34
Current Invoice Charges \$86.34

Autopayment
\$86.34

Payment Due Date
October 10, 2024

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 07/10	1	-\$86.34

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Fred Mallett 1212 Palm Blvd CSA S008676970				
Laguna Vista, TX Contract: Lagvista (C3)				
1 Trash Cart 95/96 Gal, 2 Lifts Per Week				
Residential Service 10/01-12/31			\$80.13	\$80.13
Total City Sales Tax				\$1.20
Total State Sales Tax				\$5.01
CURRENT INVOICE CHARGES, AutoPayment due on October 10, 2024				\$86.34

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